



Invoice

Invoice #: 90122134 **Issuance Date:** 12/29/2009
Invoice Date: 03/01/2010 **Due Date:** 03/01/2010
Purchase Order #: EL009421

Partner ID: 28714

Partner: CITY OF COLUMBUS
1601 ARLINGATE LN
COLUMBUS, OH 43228-4117

Bill To: KAREN SCHUMAN
CITY OF COLUMBUS
1601 ARLINGATE LN
COLUMBUS, OH 43228-4117

Remit To: CA, INC.
BOX 3591
PO BOX 8500
PHILADELPHIA , PA 19178-3591

**Invoices are issued in advance for your own internal processing.
Payments are due on or before the due date.**



Contract #	Product Description	Net Balance	Tax Balance	Total
40087921-25	Unicenter® Service Desk Knowledge Tools Period Covered 03/01/2010 - 02/28/2011 Tech Contact: KAREN SCHUMAN			
40087921-50	Unicenter® Service Desk Knowledge Tools User Period Covered 03/01/2010 - 02/28/2011			
	Total	6,465.00	0.00	6,465.00

NET AMT: 6,465.00

TAX AMT: 0.00

Special Instructions:

Please Pay:

6,465.00

US Dollar

Please address billing inquiries to the following address, or call our Client Representatives Monday through Friday 9 a.m to 6 p.m. EST.
Changes to certain account information may require verification.

Billing and Customer Inquiries:

Telephone: 800-225-5224 or 800-CALL-CAI
Fax: 631-342-4873
Email: Invoicing@ca.com
TIN # 13-2857434

ELECTRONIC FUNDS TRANSFER

Wachovia Bank, NA ABA #:0312-0146-7
Account #: 2000028313816
Account Name: CA, Inc
1 South Broad Street
Mail Code PA 1227
Philadelphia PA 19107